

Receiving Report

Date:

10/5/31

Batch No:

0114799

Supplier:

MAGNA

Dart P/O:

11923

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☐ No ☒ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection ☒ N/A ☐

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

10/5/31
[Signature]

Location

Purchase Order Receipt Listing

Page 1 of 1

May 31, 2010 8:13:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID pol1973 Receipt Dates from 5/31/2010 to 5/31/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO11973	1		M304S16GA	sf	5/31/2010	5/31/2010	128.0000	\$5.03	0.0000	0	\$643.20
CAD	No		304/316 Sheet .063	sf	128.0000	DCUSER		\$643.20	0.0000	0	
			114799								
	2		M304S11GA	sf	5/31/2010	5/31/2010	128.0000	\$10.47	0.0000	0	\$1,340.16
	No		304/316 0.125 Sheet	sf	128.0000	DCUSER		\$1,340.16	0.0000	0	
			114799								
	3		M6061T6S.050	sf	5/31/2010	5/31/2010	128.0000	\$2.88	0.0000	0	\$368.00
	No		6061-T6 .050 Sheet	sf	128.0000	DCUSER		\$368.00	0.0000	0	
			114799								
Total Received Quantity:										384.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$2,351.36	
Total Balance Due Quantity:										0.0000	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I027686

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

*****STOCK*****

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	11973		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W030353	NET 30 DAYS		NIR:R-557065-1		05/27/10	05/31/10	05/31/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
4		PC	ALUMINUM SHEET ASH 6061 T6 .050" x 48" x 96" 92 LB / 4 PC MATERIAL IS PER QQA 250/11 AND PER AMS 4027	L037272	1615261	4
4		PC	STAINLESS SHEET SSH 304 2B 16ga x 48" x 96" 336 LB / 4 PC MATERIAL AS PER ASTM A240	L038199	99020048	4
4		PC	SSH 304 2B 11ga x 48" x 96" 672 LB / 4 PC MATERIAL AS PER ASTM A240	I037542	7281937	4
Skids: 1				Approx	Weight:	1,100 LB

Per 137

Received by: _____ Date: _____ Signature: _____

V/0080230171

DATE : 2007-04-03

PROD. REF. : 0000216290/002

NRBST : 01946/02

PAGE : 1/ 2

INSPECTION CERTIFICATE

Aleris

Europe

CUSTOMER : ALERIS ALUMINUM US SALES INC.

 YOUR ORDER NUMBER :
 CUR ORDER NUMBER :
 DOCUMENT NUMBER :

810105/31

 DESCRIPTION : ALU SHEETS (STENC) AA 6061-T6 AMS-QQA 250/11 AMS 4027M ASTM B209-04
 DIMENSIONS : 96" X 48" X .05"
 ARTICLE NO.:

 Aleris Aluminum Duffel BVBA
 A. Sociëteit 87, 2570 Duffel - Belgium

 CAST
 R NUMBER

CHEMICAL COMPOSITION (%)

	SI	FE	CU	MN	MG	CR	TI	ZN
MIN	0,40		0,15		0,8	0,04		
MAX	0,8	0,7	0,40	0,15	1,2	0,35	0,15	0,25
	0,65	0,4	0,21	0,10	1,1	0,16	0,02	0,02

 OTHERS : EACH
 TOTAL :

 MIN
 MIN 0,05 MAX
 0,15 MAX

MECHANICAL PROPERTIES

 (T) = TRANSVERSAL (L) = LONGITUDINAL
 1 N/MM2 = 1 MPA = 0,1 HBAR = 0,102 KG/MM2 = 0,145 KSI
 /A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

	RM	RP02	A
	KSI	KSI	%
MIN	42	35	10
MAX			
/A	48	40	15
/M	48	40	15
/V	48	40	15

Aleris Aluminum Duffel BVBA

V/0080230171

DATE : 2007-04-03

PROD. REF. : 0000216290/002

NRBST : 01946/02

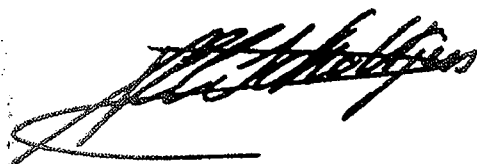
PAGE : 2/ 2

Aleris
Europe

Aleris Aluminum Duffel BVBA
A. Sociëteit 87, 2570 Duffel - Belgium

SOLUTION HEAT TREATMENT COIL NUMBER
001 STENCILLING : WEEK 10 / YEAR 2007

HEAD OF LABORATORY,
XAVIER SCHELTJENS



Aleris Aluminum Duffel BVBA

INSPECTION CERTIFICATE

CERTIFICATE NO.: YS-990165

CUSTOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

INVOICE NO.: SSCAE40101TE9

CREDIT NUMBER: I700584

DESCRIPTION: STAINLESS STEEL SHEETS

DATE: 12 MAR, 2010

8/10/13/1 25.4 + 1.5mm = 26.9mm

P/L NO.	SIZE	PCS	N.W. (KG)	SPEC	HEAT NO.	REFERENCE NO.
1	0.9MM X 1219MM X 2438MM	58	1214	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-01A
2	0.9MM X 1219MM X 2438MM	58	1217	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-01AB
3	0.9MM X 1219MM X 3048MM	46	1204	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-02A
4	0.9MM X 1219MM X 3048MM	46	1205	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-02AB
5	0.9MM X 1219MM X 3657MM	46	1445	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-03A
6	1.5MM X 1219MM X 2438MM	50	1757	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-04A
7	1.5MM X 1219MM X 2438MM	50	1760	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-05A
8	1.5MM X 1219MM X 2438MM	50	1756	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-06A
9	1.5MM X 1219MM X 2438MM	35	1231	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-06AB
10	2.5MM X 1219MM X 3048MM	16	1168	304-2B/PAPER	9902069YU -990 20188	YERYCA9901A-07A

Chemical Composition

Mechanical Test

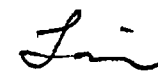
P/L NO.	C	Si	Mn	P	S	Ni	Cr	N	Cu	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	Hardness HV
1	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
2	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
3	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
4	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
5	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
6	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
7	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
8	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
9	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
10	0.052	0.540	1.160	0.039	0.005	8.020	18.20	0.0270	0.2400	0.0900	309	648	53.0	177.0

Remark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

YIEH CORPORATION LIMITED Q.C. MANAGER



POO 9433

C 1679



AK Steel Corporation
Metallurgical Test Report
Rockport Works
Rockport, IN 47635

Page 1

Load No. 9220693
 SRN No. 9220693

CUSTOMER

SHIP TO

MILL ORDER NO. 241851-2349
 PROCESSOR ORDER NO. S17824
 BUYERS ORDER NO. S17824

PART NO.

ENGLISH UNITS -PRODUCT- METRIC UNITS
 .1280 NOM 48.0000 X COIL

S 10/5/13

COIL ID	PIECE	HEAT	PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID
212487-04EA	1	7281937	0212487-04B	13,160 LBS. 5,969 KG.	470338401
212487-04BB	1	7281937	0212487-04B	13,180 LBS. 5,978 KG.	470338402
212487-04BC	1	7281937	0212487-04B	13,150 LBS. 5,965 KG.	470338403
TOTAL COILS	TOTAL PIECES			TOTAL NET WEIGHT	
3	3			39,490 LBS. 17,912 KG.	

L=Lab Analysis of Heat

P=Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU						
L 7281937	.022	1.491	.029	.0011	.369	18.23	8.24	.23	.0330	.38						

SHIPPING DATE: 02/06/2009

REMARKS:

NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL
 MATERIAL FREE OF RADIOACTIVE ISOTOPES
 MELTED AND MANUFACTURED IN THE USA

PRODUCT DESCRIPTION

CR SRT TYPE 304/304L STAINLESS #28 FINISH SLIT EDGE * ASTM A 240 -08 * ASTM A 480 -08 EX PARA 25.1.1.3 COIL WILL BE TAGGED ON O
 UTSIDE ONLY * ASME SA-240 SECTION II PART A (2004 ED. 2005 ADDENDA) * ASME SA-480 SECTION II PART A (2004 ED. 2005 ADDENDA) * AS
 TM A 262 -02AKZ PRACTICE B * EN 10204: 2004 (E) TYPE 3.1 * ASTM A 866 -03 EX 7.1 TEST SPECIMENS WILL BE SELECTED IN THE TRANSVE
 RSE TEST DIRECTION IN ALL CASES * AMS 5511 H

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	% ELONG	TENSILE STRENGTH (KSI)	Y.S. 1% OFFSET (KSI)	ROCKWELL HARDNESS T _{all}	ROCKWELL HARDNESS Front			
0212487-04B	T	T	A.S.T.M	52.7	92.2	49.9	B 88	B 87			

*** CONTINUED ON NEXT PAGE ***



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11973**

Purchase Order Date 5/27/10

PO Print Date 5/27/10

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	5/31/10 Yes	128.00 sf	Yours ppd	\$5.0250	\$643.20
		Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 OR AMS 5524 OR ASTM A240 OR ASME SA240					
2	M304S11GA	304/316 0.125 Sheet	5/31/10 Yes	128.00 sf	Yours ppd	\$10.4700	\$1,340.16
		Special Inst: AS ABOVE					
3	M6061T6S.050	6061-T6 .050 Sheet	5/31/10 Yes	✓ 128.00 sf	Yours ppd	\$2.8750	\$368.00
		Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/27/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11973**

Purchase Order Date 5/27/10

PO Print Date 5/27/10

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 363 6646

514 339 1105

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

PO Total:

\$2,351.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable